IST & Part bill

Recorded on:-

Work Code:-001-16-000010

M. A. R. 57 (Rule 116)

Measurement Book

Letter of Acceptance Date:-01/02/2016

No. B

Workorder No:-EE(YNK.D) E-PMT-1/W.O/52/2015-2016 Dated 29/03/2016

Serial No. .....

Name of Work ... Engaging labour and tractor for emergent works at Kothapalli nagar surrounding areas vertikatalu in ward No-01 of yelahanka Sub division. From ... To ...

Name of Contractor of nature of Agency ... Sri. Shadiyan, No-910, EWS, 2nd stage, yelahanka new Town

Date of commencement of work ... Bangalore.

EST cost RS=12.00lakhs

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	① Engaging on hire basis JCB including driver/operator with fuel etc Complete (SR 2015-2016) Page No XXXXIV Code 1031) etc as per specifications & directions of the engineer in charge of the work. (log book enclosed)						
	Dated:- 01/02/2016 to 30/07/2016 as:-						
	February:-	2day X1No	-	-	-	2.00	
	march:-	2day X1No	-	-	-	2.00	
	April:-	1day X1No	-	-	-	1.00	
	may:-	3day X1No	-	-	-	3.00	

2

M. A. R. 57 (Rule 116)
Measurement Book

No. B

215162

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	June month of:- 01/06/2016 to 30/06/2016 :-						
	25 day X 7 NO	-	-	-		175.00	
	July month of:- 01/07/2016 to 30/07/2016 :-						
	24 day X 7 NO	-	-	-		168.00	
						987.00 Nos	
					@ Rs.	244.00	2,40,828.00
				Total bill Amount Rs-			6,67,733.00

(Six Lakh, Sixty Seven Thousand Seven Hundred Thirty Three Rupees only)

Verified
24/7/16.

M. A. R. 57 (Rule 116)
Measurement Book

No. B

215163

No. .....

e of Work ..... From..... To.....

e of Contractor of nature of Agency .....

of commencement of work .....

Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
	Number 3	Length 4	Breadth 5	Depth 6		
BR/164 dt. 30-07-2016					Deductions	
Audited & Admitted for Rs	667733=00				FSD – 37387=00	
					IT – 6678=00	
593610=00					KST – 26710=00	
and Rs 74123=00					EMT – 6678=00	
					CBT – 670=00	
					T.D – 74123=00	